



11TH FLOOR
901 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22203-1808

Nixon & Vanderhye P.C.
ATTORNEYS AT LAW

February 16, 2006

TELEPHONE: (703) 816-4000
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4031
EMAIL: AMK@NIXONVAN.COM

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**

Deposit Account No. 14-1140
Statement Date: January 2006
Date Posted: January 9, 2006
Seq: 2; Posting Ref Text: 09863010
Confirmation No.: 7263
Fee Code: 2252; \$ 60.00
Our Ref.: 3813-3

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated , (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

No extension of time fee was due with the filing of the Appeal Brief on January 3, 2006. The Appeal Brief was due January 2, 2006 (one month from the date of Notice of Panel Decision from Pre-Appeal Brief Review dated December 2, 2005. January 2, 2006 was a Federal Holiday, therefore, the filing of the Appeal Brief on January 3, 2006 was timely. Please credit Deposit Account No. 14-1140 in the amount of \$ 60.00

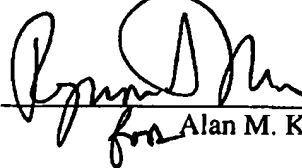
Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Adjustment date: 03/15/2006 EEKUBAY1
01/09/2006 LELLIS 00000000 141140 09863010
01 FC:2252 60.00 CR

Very truly yours,

NIXON & VANDERHYE P.C.

By:

 (#41426)
for Alan M. Kagen

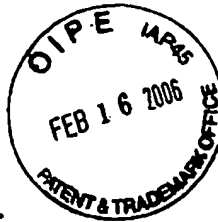
AMK:jls
Enclosure

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Deposit Account Statement

Requested Statement Month: January 2006
Deposit Account Number: 141140
Name: NIXON & VANDERHYE P.C.
Attention: MICHELLE N. LESTER
Address: 901 NORTH GLEBE ROAD, 11TH FLOOR
City: ARLINGTON
State: VA
Zip: 22203-1808
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
✓ 01/03	35	78201119	4643-24 DJB	8521	\$40.00	\$24,981.98
01/03	66	11090798	1035-577 HWB	1806	\$180.00	\$24,801.98
01/04	7	76575220	854-48 DJB	6403	\$100.00	\$24,701.98
01/04	21	11090852	2382-40 LSN	1202	-\$200.00	\$24,901.98
01/04	22*	11123241	62785-000007	1201	\$200.00	\$24,701.98
01/04	23	11090852	2382-40 LSN	1201	\$200.00	\$24,501.98
✓ 01/04	65	60743013	4343-24 JHN	2052	\$25.00	\$24,476.98
01/05	3	76449239	513-96 RWA	9204	-\$150.00	\$24,626.98
01/05	3	10507825	4448-18 PTB	1806	\$180.00	\$24,446.98
01/05	3	09374494	INNU004-1/KA	1202	\$1,300.00	\$23,146.98
01/05	4	09374494	2551-10 INNU004-1/KA	1203 BJ	\$360.00	\$22,786.98
✓ 01/05	18	11275329	4633-10 JHN	8021	\$40.00	\$22,746.98
✓ 01/05	1652	78785476	251-10 DJB	7001	\$975.00	\$21,771.98
01/06	1	10481030	511-51 BHD	2201	\$100.00	\$21,671.98
01/06	1	09374494	INNU004-1/KA	1202	\$1,300.00	\$20,371.98
01/06	1	10539056	36-1907 LSN	1617	\$130.00	\$20,501.98
01/06	2	09374494	2551-10 INNU004-1/KA	1202 BJ	\$300.00	\$20,201.98
01/06	3	09374494	2551-10 INNU004-1/KA	1201 BJ	\$1,400.00	\$18,801.98
01/06	11*	111512		1463	\$200.00	\$18,601.98
01/06	89	10025816	550-299 SCS	1251	-\$120.00	\$18,481.98
✓ 01/06	105	10484383	540-481 SES	1401	\$500.00	\$17,981.98
01/06	211	11325488	4255-27 HWB	1203	\$360.00	\$17,621.98
01/06	212	10873620	330-276 APZ	8021	\$40.00	\$17,581.98
01/09	2	09863010	3813-34 MIK	2252	\$60.00	\$17,521.98
01/09	15	10365418	249-294 BJS	1202	-\$1,000.00	\$16,521.98
01/09	22	11240801	3764-171 LCM	1202	\$200.00	\$16,321.98
01/09	23	11240801	3764-171	1203	\$360.00	\$15,961.98

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